AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 7
2. Amendment/Modification No. 3. Effective Date		4. Requisition/Pure	hase Req			(If applicable)
P00009	2007MAY16	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By		than Item 6)		Code S2606A
U.S. ARMY TACOM LCMC		DCMA BOEING	ST. LO	DUIS		
AMSTA-AQ-ASGA		325 MCDONNEI	LL BLVD			
TROY HAARALA (586)574-6935		M/C 381357				
WARREN, MICHIGAN 48397-5000		HAZELWOOD	MO 6314	13		
HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: 00						
EMAIL: TROY.HAARALA@US.ARMY.MIL		5	CD C	PAS NONE	ADP 1	РТ но0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmer	nt Of Solicitation	n No.
THE BOEING COMPANY						
J.S. MCDONNELL BLVD.			-	9B. Dated (See	Itom 11)	
ST. LOUIS, MO 63166-0516				9b. Dated (See	item 11)	
			[V]	10A. Modificat	tion Of Contract	t/Order No.
			X			014011101
TYPE BUSINESS: Large Business Perfo	in in			W56HZV-05-C-	0248	
			4	10B. Dated (Se	e Item 13)	
Code 69236 Facility Code				2005MAR22		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF S	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Off	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p						
opening hour and date specified.						
12. Accounting And Appropriation Data (If rec ACRN: AC NET INCREASE: \$564,000.00	quired)					
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/ORI	DERS	
KIND MOD CODE: 6	It Modifies The Contra	act/Order No. As Des	cribed In			
A. This Change Order is Issued Pursual The Contract/Order No. In Item 104				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde		The Administrative C	hanges (sı	ıch as changes i	in paying office,	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T  C. This Supplemental Agreement Is Ent	·					
C. This Supplemental Agreement is Ent	ered Into I disdant To Ad	uiority Or.				
D. Other (Specify type of modification a	and authority) Exercise	Option				
E. IMPORTANT: Contractor is not,	X is required to sign	this document and 1	eturn	c	copies to the Issu	ing Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including	olicitation	ı/contract subje	ct matter where	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refe	renced in item 9A or	10A, as he	eretofore change	ed, remains unc	hanged and in full force
and effect.  15A. Name And Title Of Signer (Type or print)	1	16A Name	and Title	Of Contracting	Officer (Type o	r nrint)
22.2. June 1110 of bigner (Type of print)	•	DEREK MCA	LEER	ARMY.MIL (586		- p-1114)
15B. Contractor/Offeror	15C. Date Signed				., , , , , , , , , , , , , , , , , , ,	16C. Date Signed
	_	Ву		/SIGNED/	\ eet	2007MAY16
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	gnature o	f Contracting O		ORM 30 (REV. 10-83)

### Reference No. of Document Being Continued

PIIN/SIIN W56HZV-05-C-0248

MOD/AMD P00009

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Name of Offeror or Contractor: THE BOEING COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT FOR: Laser Hardened Optics

PREVIOUS CONTRACT AMOUNT: \$ 3,519,335.85

AMOUNT THIS ACTION: \$ 564,000.00

TOTAL CONTRACT AMOUNT: \$ 4,083,335.85

- 1. This is a bilateral Modification.
- 2. The purpose of this Modification P00009 is to increase the level of effort on the contract by 2,995 hours at an estimated cost of \$517,457.70 and fixed fee of \$46,542.30. Work Directive WD-05-05 is applicable. Work Directive WD-05-04 is revised with a zero-net effect on the number of hours.
- 3. Our right to exercise these option hours is in contract paragraph H.1.
- 4. Work Directive WD-05-04 is revised as attached. There is no change the the number of hours on the effort. Signature on page one (block 15B) of this modification signifies understanding and agreement with the revised work directive.
- 5. The contract is modified as follows:
- a. CLIN 0001 is revised to reflect the decrease in the hours available for exercise and to reflect the increase in the contract amount as follows:

	Est. Cost	Fixed Fee	Total Cost
Prior Amount:	\$ 3,210,676.47	\$ 308,659.38	\$ 3,519,335.85
Amount This Action:	\$ 517,457.70	\$ 46,542.30	\$ 564,000.00
Current Amount:	\$ 3,728,134.17	\$ 355,201.68	\$ 4,083,335.85

- b. The total number of hours authorized on CLIN 0001 is increased by 2,995 from 19,496 to 22,491.
- c. CLINs 0001AF and 0001AG are created to provide the funds currently available for performance.
- $\ensuremath{\mathtt{d}}.$  The contract administration data for the additional effort is added.
- e. Paragraph H.1.1 is revised to reflect the decrease in hours currently available for exercise from 54,186 to 51,191, a decrease by 2,995 hours.
- 6. By this action, the total contract amount is increased by \$564,000.00 from \$3,519,335.85 to \$4,083,335.85.
- 7. All other terms and conditions of the contract shall remain the same.

#### Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-C-0248 **MOD/AMD** P00009

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Name of Offeror or Contractor: THE BOEING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SERVICES LINE ITEM				
	SECURITY CLASS: Unclassified				
	Contractor shall furnish all the sumplies and				
	Contractor shall furnish all the supplies and services to accomplish the tasks specified in				
	Section C "Scope of Work", and as implemented				
	by Government issued Work Directives				
	Estimated Cost: \$3,519,335.85				
	Fixed Fee: \$ 564,000.00				
	Total Cost: \$4,083,335.85				
	Total Level of Effort: 22,491				
	BASE YEAR REQUIREMENT				
	TOTAL LOE HOURS: 2,492				
	CUMMULATIVE LOE HRS USEDL 2,492				
	BAL OF HRS REMAINING: -0-				
	Completion Date: See Section F				
	OPTION:				
	TOTAL LOE HOURS: 71,190				
	CUMMULATIVE LOE HRS USED: 19,999				
	BAL OF HRS REMAINING: 51,191				
	COMPLETION DATE: See Section "F"				
	Inspection and Acceptance				
	INSPECTION: DESTINATION ACCEPTANCE: DESTINATION				
	(End of narrative B001)				
0001AF	SERVICES LINE ITEM				\$ 470,514.00
	NOUN: WORK DIRECTIVE #5 PT.1				
	PRON: R372C205R3 PRON AMD: 02 ACRN: AC				
	AMS CD: 63300522100				
	Inspection and Acceptance				
	INSPECTION: Destination				
	Deliveries or Performance				
	DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	001 0 SEE SECTION F				
	\$ 470,514.00				

# Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-C-0248

MOD/AMD P00009

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Name of Offeror or Contractor: THE BOEING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	SERVICES LINE ITEM				\$\$3,486.00
	NOUN: WORK DIRECTIVE #5 PT.2 PRON: R372C214R3 PRON AMD: 01 ACRN: AC AMS CD: 63300522100				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         0         SEE SECTION F           \$ 93,486.00				

	CONTINUATION	N CHE	ET	Ref	erence No. of D	ocui	ment Being Continued		Page 5 of 7
	CONTINUATION SHEET			PIIN/SIIN W56HZV-05-C-0248		MOD/AMD POO	MOD/AMD P00009		
Name	of Offeror or Contract	or: THE	BOEING COMPA	NY					
ECTION	G - CONTRACT ADMINIS	TRATION	DATA						
	PRON/								
LINE	AMS CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE
ITEM_	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT
0001AF	R372C205R3	AC	2	\$	0.00	\$	470,514.00	\$	470,514.00
	63300522100		72C205						
0001AG	R372C214R3	AC	2	\$	0.00	\$	93,486.00	\$	93,486.00
	63300522100		72C214						
					NET CHANGE	\$	564,000.00		
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCO	UNTING CLASS	IFICATION	I		STATION		AMOUNT
Army	AC	21	720400000761	N6N7EP633	3005255Y S2011	3	W56HZV	\$_	564,000.00
							NET CHANGE	\$	564,000.00
			PRIOR AMOUNT		TNCRE	ASE	/DECREASE C	UMULATI	·VE

	PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE	
	OF AWARD	AMOUNT	OBLIG AMT	
NET CHANGE FOR AWARD:	\$ 3,519,335.85	\$ 564,000.00	\$ 4,083,335.85	

<u>ACRN</u>	EDI ACCOUNTING CLASSIFICATION							
AC	21	070820400000	S20113	76N6N7E63300522100255Y	72C205S20113	W56HZV		
AC	21	070820400000	S20113	76N6N7E63300522100255Y	72C214S20113	W56HZV		

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TD D00000

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Name of Offeror or Contractor: THE BOEING COMPANY

SECTION H - SPECIAL CONTRACT REQUIREMENTS

SPECIAL PROVISIONS

PIIN/SIIN W56HZV-05-C-0248

- H.1 OPTION FOR ADDITIONAL LEVEL OF EFFORT
- H.1.1 The Government shall have the unilateral right to increase the contract Level-of-Effort (LOE) by up to 71,190 additional hours in accordance with B.4 entitled "Rate Schedule". 51,191 hours remain available for exercise.
- H.1.1.2 Any option hours remaining unexercised as of 1 Oct 2009 shall expire.
- H.1.1.3 The period of performance for the work to be done shall be as specified in the work directives.
- H.1.1.4 The Government may exercise the option adding to any existing CLIN or by establishing a new CLIN.

\*\*\* END OF NARRATIVE H 0001 \*\*\*

## Reference No. of Document Being Continued

PIIN/SIIN W56HZV-05-C-0248

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Name of Offeror or Contractor: THE BOEING COMPANY

SECTION J - LIST OF ATTACHMENTS

List of Number

Attachment 003 REVISION 01 OF WORK DIRECTIVE WD-05-04 EMAIL

Attachment 004 WORK DIRECTIVE WD-05-05 EMAIL